

## AN AMENDED RESOLUTION BY

## TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT FOR PROJECT NUMBER 3004007830, SURFACE MOVEMENT GUIDANCE CONTROL SYSTEM WITH BROOKS-BERRY-HAYNIE/DIXIE ELECTRIC, JOINT VENTURE IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION EIGHT HUNDRED AND TWO THOUSAND EIGHT HUNDRED EIGHTY DOLLARS (\$14,802,880) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H26 574001 R21E050796AA (AIRPORT PASSENGER FACILITY CHARGE FUND, FACILITIES OTHER THAN BUILDINGS ACCOUNT, AIRFIELD-GENERAL IMPROVEMENTS CENTER); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") did solicit bids for Project Number 3004007830, Surface Movement Guidance Control System, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for Project Number 3004007830, Surface Movement Guidance Control System be awarded to the most responsive, responsible lowest bidder Brooks-Berry-Haynie/Dixie Electric, Joint Venture., for a term of Three Hundred Seventy-Six (376) calendar days from construction Notice to Proceed (NTP).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Brooks-Berry-Haynie/Dixie Electric, JV, on behalf of the Department of Aviation, in an amount not to exceed Fourteen Million Eight Hundred Two Thousand Eight Hundred Eighty dollars (\$14,802,880).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H26 574001 R21E050796AA (Airport Passenger Facility Charge Fund, Facilities other than Buildings Account, Airfield-General Improvements Center).

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk, CMC

ADOPTED as amended by Council  
APPROVED by the Mayor

March 21, 2005  
March 25, 2005

RCS# 6559  
3/21/05  
2:26 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG 4-16 EXCEPT  
05-R-0499 04-O-2111  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	B Sheperd	NV Borders

CONSENT I

05-R-0456

(Do Not Write Above This Line)

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTURAL AGREEMENT FOR PROJECT NUMBER 3004007830, SURFACE MOVEMENT GUIDANCE CONTROL SYSTEM WITH BROOKS-BERRY-HAYNIE/DIXIE ELECTRIC JOINT VENTURE IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION EIGHT HUNDRED TWO THOUSAND EIGHT HUNDRED EIGHTY DOLLARS (\$14,802,880) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H26 574001 R21E050796AA (PASSENGER FACILITY CHARGES (PFCs)); AND FOR OTHER PURPOSES.

ADOPTED BY

MAR 21 2005

COUNCIL

AS AMENDED

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side)

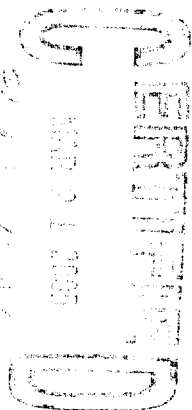
Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

CERTIFIED

MAR 21 2005



*Amiey Frank*

FINAL COUNCIL ACTION

☒ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote